

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BYRON L LEE
40 Gainswood Dr. E
Marrero, LA 70072

2. Office Sought (Include title of office as well)

Unknown

OFFICE USE ONLY

Report Number: 16673

Date Filed: 2/17/2009

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/1/2012

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK

Harvey, LA 70058

7. Full Name and Address of Treasurer

LESTER DUNN
2273 Barataria Blvd.
Suite 7
Marrero, LA 70072

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone (504) 833-5600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2009.

Byron L. Lee

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504)669-1034

Daytime Telephone

Lester Dunn

Signature of Treasurer

(504)669-1034

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 76,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 76,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 76,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 145,296.97
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 145,296.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 172,587.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 76,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 145,296.97
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 104,040.69

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARDAMAN & ASSOCIATES INC. 8008 S. Orange Avenue Orlando, FL 32809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2008	\$500.00	\$500.00
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2008	\$250.00	\$250.00
BETA TESTING & INSPECTION 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2008	\$1,000.00	\$1,000.00
BREAZEALE SACHSE & WILSON LLP 23rd Floor One American Place Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2008	\$1,000.00	\$1,000.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$500.00	\$500.00
C & S CONSULTANTS INC. 821 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHC OF LOUISIANA 3838 N. Causeway Blvd. Suite 3350 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$1,000.00	\$1,000.00
CRO & ASSOCIATES INC. P.O. Box 648 Bouttee, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2008	\$500.00	\$500.00
CHARLES CARONA 37 Gainswood Drive E. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$2,500.00	\$2,500.00
CHEHARDY SHERMAN ELLIS One Galleria Blvd. Suite 1100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2008	\$2,500.00	\$2,500.00
COVINGTON SALES & SERVICES INC. P.O. Box 1144 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2008	\$500.00	\$500.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CROWN PROPERTIES INC. 405 Gretna Blvd. Ste. 204 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2008	\$2,000.00	\$2,000.00
DANIEL BLANCHARD & ASSOCIATES 3500 N. Causeway Blvd. Ste. 160 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$250.00	\$250.00
DAVID R. HEITMEIER CAMPAIGN FUND II 5820 Norland Avenue New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$500.00	\$500.00
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Avenue Ste. 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2008	\$1,000.00	\$1,000.00
ENPAC 4446 North Boulevard Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$1,000.00	\$1,000.00
EUSTIS ENGINEERING 3017 28th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FIRST MILLENIUM CONSTRUCTION LLC 908 Arthur Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2008	\$1,000.00	\$1,000.00
EUGENE FITCHUE 405 George Street Avondale, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2008	\$1,500.00	\$1,500.00
FLEMING CONSTRUCTION CO. INC. 23 East Airline Drive Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$250.00	\$250.00
GOVERNMENT CONSULTANTS OF LOUISIANA INC. 700 North 10th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$1,000.00	\$1,000.00
CHAD J GUIDRY 1901 Manhattan Blvd. Bldg. H Ste. 200 Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2008	\$2,500.00	\$2,500.00
SHANE J GUIDRY 2901 West Lake Place Houston, TX 77027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHAWN J GUIDRY 421 Dorrington Blvd. Metairie, LA 70045 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2008	\$2,500.00	\$2,500.00
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 301 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$1,000.00	\$1,000.00
HEIGHTS XXL INC. 2877 W. 54th Street Miramar, FL 33027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2008	\$2,500.00	\$2,500.00
HUBBARD ENTERPRISES INC. 716 William Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$500.00	\$500.00
IESI CORPORATION 2301 Eagle Parkway Ste. 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2008	\$1,000.00	\$1,000.00
IMS ENGINEERS 126 Amite Street Jackson, MS 39201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J.P. & SONS DREDGING LLC 8233 River Road Waggaman, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$2,500.00	\$2,500.00
JEFFERSON CONSTRUCTION SERVICES 6540 Lapalco Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2008	\$2,500.00	\$2,500.00
JONES INSURANCE AGENCY 7603 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2008	\$2,500.00	\$2,500.00
JORDAN JONES & GOULDING 6801 Governors Lake Parkway Building 200 Norcross, GA 30071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2008	\$1,000.00	\$1,000.00
RAMESH KALLURI 1907 Bywater Drive Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$1,250.00	\$1,250.00
KASS BROS. INC. 1101 Destrehan Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$10,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KASS BROS. INC. 1101 Destrehan Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2008	\$500.00	\$1,000.00
KREBS LASALLE LEMIEUX CONSULTANTS P.O. Box 19688 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2008	\$2,500.00	\$2,500.00
L & S CONSULTANTS INC. 7809 Airline Drive Suite 305D Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$1,000.00	\$1,000.00
D.E. LACKEY 18316 Manchac Place South Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$500.00	\$500.00
LLOYD & TAYLOR MORTGAGE 6641 Westbank Expressway Ste. B Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2008	\$1,000.00	\$1,000.00
MWH 300 No. Lake Avenue Suite 1200 Pasadena, CA 91109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEYER ENGINEERS LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$2,500.00	\$2,500.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$1,000.00	\$1,000.00
ODEBRECHT CONSTRUCTION LLC Lake Cathouche 201 Alhambra Circle Ste. 1400 Coral Gables, FL 33134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2008	\$1,250.00	\$1,250.00
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2008	\$250.00	\$250.00
PEPPER AND ASSOCITES INC. 2748 Metairie Lawn Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2008	\$1,000.00	\$1,000.00
PHOENIX GLOBAL ENGINEERING & CONST. INC. 2901 Independence St. Suite 103 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REBOWE & COMPANY 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$1,000.00	\$1,000.00
RICHARDSON FUNERAL HOME OF JEFFERSON INC. 11112 Jefferson Hwy River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2008	\$1,000.00	\$1,000.00
ROLANDO H. BRIONES JR. DBA BRIONES CONSL. 8118 Broadway Ste. 100 San Antonio, TX 78209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$1,250.00	\$1,250.00
SDT LLC 937 Esplanade Avenue New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$2,500.00	\$2,500.00
SWDI LLC P.O. Box 9077 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$1,250.00	\$1,250.00
SCHMIDT & ASSOCIATES INC. 5440 Mounes Street Ste. 112 Jefferson, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEZELER THOMPSON BROWN ARCHITECTURAL GROUP L 300 Lafayette Street Ste. 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2008	\$500.00	\$500.00
WILLIAM H SHANE JR. 3925 N. Service Rd. W. Ste. 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$250.00	\$250.00
SOLUTIENT 2021 Lakeshore Drive Ste. 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2008	\$1,250.00	\$1,250.00
STUART CONSULTING 3608 18th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2008	\$1,000.00	\$1,000.00
SUNRISE CONSTRUCTION AND DEVELOPMENT LLC 1208 Belair Blvd. Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$250.00	\$250.00
THREE FOLD CONSULTANTS LLC 1515 Poydras Street Suite 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
URBAN SYSTEMS ASSOCIATES INC. P.O. Box 2250 New Orleans, LA 70176 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$1,000.00	\$1,000.00
RICKEY R VAUGHN 3631 Rue Nadine New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$1,000.00	\$1,000.00
VIOLA HOMES INC. P.O. Box 1205 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$500.00	\$500.00
WOOD RESOURCES LLC 5821 River Road Avondale, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 76,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P.O. Box 8228 Aurora, IL 60572	07/22/2008	Cellular charges	\$ 327.20
AT&T MOBILITY P.O. Box 8228 Aurora, IL 60572	08/21/2008	Cellular charges	\$ 340.87
AT&T MOBILITY P.O. Box 8228 Aurora, IL 60572	09/22/2008	Cellular charges	\$ 765.27
AT&T MOBILITY P.O. Box 8228 Aurora, IL 60572	10/22/2008	Cellular charges	\$ 698.01
AT&T MOBILITY P.O. Box 8228 Aurora, IL 60572	11/21/2008	Cellular charges	\$ 356.03
AT&T P.O. Box 105503 Atlanta, GA 30348	02/14/2008	Phone service for campaign office	\$ 70.66
AT&T P.O. Box 105503 Atlanta, GA 30348	06/27/2008	Phone service for campaign office	\$ 103.27
AT&T P.O. Box 105503 Atlanta, GA 30348	08/11/2008	Phone service for campaign office	\$ 325.16
3. SUBTOTAL (optional)			\$2,986.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105503 Atlanta, GA 30348	10/06/2008	Phone service for campaign office	\$ 54.35
ABUNDANT PRINTING 2309 Manhattan Blvd. Harvey, LA 70058	05/07/2008	Printing for Senior Luncheon	\$ 2,109.75
ABUNDANT PRINTING 2309 Manhattan Blvd. Harvey, LA 70058	05/12/2008	Printing for Senior's luncheon	\$ 2,109.75
ABUNDANT PRINTING 2309 Manhattan Blvd. Harvey, LA 70058	06/03/2008	Banner for golf tournament fundraiser	\$ 104.40
ACADEMY SPORTING GOODS 50 Westside Shopping Center Gretna, LA 70053	05/28/2008	Supplies for golf tournament fundraiser	\$ 745.57
ACADEMY SPORTING GOODS 50 Westside Shopping Center Gretna, LA 70053	05/29/2008	Supplies for golf tournament fundraiser	\$ 224.86
ACADEMY SPORTING GOODS 50 Westside Shopping Center Gretna, LA 70053	05/30/2008	Supplies for golf tournament fundraiser	\$ 383.82
ACADEMY SPORTING GOODS 50 Westside Shopping Center Gretna, LA 70053	07/21/2008	Campaign shirts	\$ 94.58
3. SUBTOTAL (optional)			\$5,827.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTING GOODS 50 Westside Shopping Center Gretna, LA 70053	09/08/2008	Supplies	\$ 29.43
ACADEMY SPORTING GOODS 50 Westside Shopping Center Gretna, LA 70053	10/20/2008	Golf supplies	\$ 52.06
ALARIO CENTER 2000 Segnette Blvd. Westwego, LA 70094	08/25/2008	Facility for Senior's luncheon	\$ 1,000.00
AMERICAN AIRLINES ,	06/16/2008	Travel accomodations	\$ 203.50
APPLEBEE'S 4001 General DeGaulle Dr. New Orleans, LA 70114	08/15/2008	Lunch with constituents	\$ 10.92
ARTS BY CHRISTY 642 Terry Pkwy. Terrytown, LA 70056	07/28/2008	Office supplies	\$ 250.00
AVONDALE TRUCK STOP 3110 Hwy. 90 Avondale, LA 70094	04/16/2008	Gasoline for campaign vehicle	\$ 14.72
AWESOME LADIES OF DISTINCTION 2100 Woodmere Blvd. Harvey, LA 70058	08/05/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,660.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BADINE LOT ,	01/09/2008	Parking for campaign vehicle	\$ 30.00
BARKLEY ESTATES COMMUNITY ASSOCIATION Marrero, LA	08/06/2008	Donation	\$ 600.00
BARNES & NOBLE 1601 Westbank Expressway Harvey, LA 70058	04/24/2008	Office supplies	\$ 136.00
BARTON CREEK RESORT 8212 Barton Club Drive Austin, TX 78735	03/03/2008	Golf and lunch with constituents	\$ 489.78
BEAU RIVAGE 875 Beach Blvd. Biloxi, MS 39530	11/17/2008	Lunch meeting	\$ 53.46
BEEF CONNECTION STEAKHOUSE 501 Gretna Blvd. Gretna, LA 70053	08/15/2008	Lunch meeting	\$ 30.05
BIG LOTS 62 Westbank Expressway Gretna, LA 70053	06/03/2008	Golf Tournament supplies	\$ 66.40
BLACK CAT PRODUCTIONS P.O. Box 2933 Gretna, LA 70054	05/12/2008	Musical event	\$ 350.00
3. SUBTOTAL (optional)			\$1,755.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONATHAN BOLAR 636 Franklin Street Gretna, LA 70053	09/11/2008	Meals for volunteers	\$ 644.00
BILL BOPPEL ,	06/18/2008	Donation	\$ 258.00
STERLING BRIGNAC ,	08/04/2008	Contract labor	\$ 600.00
BUBBA GUMP'S RESTAURANT 429 Decatur Street New Orleans, LA 70130	03/25/2008	Dinner meeting	\$ 116.47
CABO DEL SOL KM. 19.5 Carret. San Jose del Cabo, ME	11/04/2008	Golf with constituents	\$ 421.50
CABO DEL SOL KM. 19.5 Carret. San Jose del Cabo, ME	11/06/2008	Hotel accomodations	\$ 772.34
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA	01/30/2008	Filing fee for Statement of Organization	\$ 100.00
CANEBREAK COUNTRY 1 Cane Drive Hattisburg, MS 39402	03/17/2008	Golf with constituents	\$ 85.00
3. SUBTOTAL (optional)			\$2,997.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARTER PLANTATION 23475 Carter Trace Springfield, LA 70046	07/14/2008	Golf with constituents	\$ 63.72
CHILI'S GRILL 1741 Manhattan Blvd. Harvey, LA 70058	06/16/2008	Lunch meeting	\$ 43.35
CHILI'S GRILL 1741 Manhattan Blvd. Harvey, LA 70058	07/03/2008	Lunch meeting	\$ 46.19
CHILI'S GRILL 1741 Manhattan Blvd. Harvey, LA 70058	09/02/2008	Lunch meeting	\$ 45.19
CHILI'S GRILL 1741 Manhattan Blvd. Harvey, LA 70058	09/15/2008	Lunch meeting	\$ 45.19
CHILI'S GRILL 1741 Manhattan Blvd. Harvey, LA 70058	10/07/2008	Lunch meeting	\$ 43.32
CHINA DOLL 830 Manhattan Blvd. Harvey, LA 70058	03/18/2008	Lunch meeting	\$ 24.00
KEION CHOPIN Harvey, LA	11/03/2008	Donation for Washington DC youth trip	\$ 675.00
3. SUBTOTAL (optional)			\$985.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR WIRELESS P.O. Box 8228 Aurora, IL 60572	01/22/2008	Cellular charges	\$ 440.72
CINGULAR WIRELESS P.O. Box 8228 Aurora, IL 60572	02/21/2008	Cellular charges	\$ 380.30
CINGULAR WIRELESS P.O. Box 8228 Aurora, IL 60572	03/24/2008	Cellular charges	\$ 359.12
CINGULAR WIRELESS P.O. Box 8228 Aurora, IL 60572	04/21/2008	Cellular charges	\$ 419.89
CINGULAR WIRELESS P.O. Box 8228 Aurora, IL 60572	04/21/2008	Cellular charges	\$ 154.41
CINGULAR WIRELESS P.O. Box 8228 Aurora, IL 60572	05/22/2008	Cellular charges	\$ 410.10
CINGULAR WIRELESS P.O. Box 8228 Aurora, IL 60572	06/23/2008	Cellular charges	\$ 635.15
CITIZENSHIP EDUCATION FUND 930 E. 50th Street Chicago, IL 60615	06/25/2008	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,799.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLUB GOLF PALMILLA Km. 19.5 Carret Transp. San Jose del Cabo, ME	11/05/2008	Golf and Hotel accomodations	\$ 960.00
COMMANDER'S PALACE 1403 Washington Avenue New Orleans, LA 70130	07/18/2008	Dinner meeting	\$ 97.20
COPELAND'S CHEESECAKE BISTRO 2001 St. Charles Avenue New Orleans, LA 70130	07/18/2008	Dinner meeting	\$ 95.00
COPELAND'S CHEESECAKE BISTRO 2001 St. Charles Avenue New Orleans, LA 70130	09/15/2008	Dinner meeting	\$ 32.62
COPELANDS RESTAURANT 1700 LaPalco Blvd. Harvey, LA 70058	02/22/2008	Lunch meeting	\$ 33.76
COPELANDS RESTAURANT 1700 LaPalco Blvd. Harvey, LA 70058	04/30/2008	Dinner meeting	\$ 56.50
COPELANDS RESTAURANT 1700 LaPalco Blvd. Harvey, LA 70058	05/06/2008	Dinner meeting	\$ 309.21
COPELANDS RESTAURANT 1700 LaPalco Blvd. Harvey, LA 70058	06/17/2008	Dinner Meeting	\$ 232.00
3. SUBTOTAL (optional)			\$1,816.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELANDS RESTAURANT 1700 LaPalco Blvd. Harvey, LA 70058	07/09/2008	Lunch meeting	\$ 36.36
COPELANDS RESTAURANT 1700 LaPalco Blvd. Harvey, LA 70058	08/26/2008	Dinner meeting	\$ 215.29
COPELANDS RESTAURANT 1700 LaPalco Blvd. Harvey, LA 70058	08/26/2008	Dinner meeting	\$ 123.43
COPELANDS RESTAURANT 1700 LaPalco Blvd. Harvey, LA 70058	10/08/2008	Dinner meeting	\$ 82.20
DS WATERS 4170 Tanners Creek Dr. Flowery Branch, GA 30572	07/17/2008	Lunch	\$ 18.31
DALLAS BBQ Dallas, TX	06/20/2008	Dinner meeting	\$ 56.70
DELTA SIGMA THETA 688 Harding Blvd. Baton Rouge, LA	11/03/2008	Donation	\$ 100.00
DILLARDS DEPARTMENT STORE 197 Westbank Expressway Gretna, LA 70053	07/16/2008	Gift for constituent	\$ 81.56
3. SUBTOTAL (optional)			\$713.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOUBLE DRAGON RESTAURANT 8236 Highway 23 Belle Chasse, LA	07/03/2008	Lunch meeting	\$ 23.15
DRYADES YMCA 1746 Jackson Avenue New Orleans, LA 70130	06/06/2008	Donation	\$ 1,000.00
LESTER DUNN 2273 Barataria Blvd. Suite 7 Marrero, LA 70072	01/04/2008	Contract labor	\$ 1,800.00
LESTER DUNN 2273 Barataria Blvd. Suite 7 Marrero, LA 70072	06/02/2008	Reimbursed expenese for golf tournament	\$ 1,800.00
PASTOR J.C. DYSON 187 Third Emanuel Street Bridge City, LA 70094	07/10/2008	Donation	\$ 300.00
EDWIN WATTS GOLF 2436 Veterans Memorial Blvd. Kenner, LA 70062	05/28/2008	Supplies for golf tournament	\$ 507.25
ENGLISH TURN GOLF & COUNTRY CLUB 1 Club House Drive New Orleans, LA 70131	04/05/2008	Golf with constituents	\$ 77.39
EUGENE FITCHUE CAMPAIGN FUND 405 George Street Avondale, LA 70094	06/24/2008	Donation	\$ 2,500.00
3. SUBTOTAL (optional)			\$8,007.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOREMOST PROPERTY P.O. Box 1730 Gulf Shores, AL 26547	10/14/2008	Golf	\$ 239.30
FRIENDS OF NEW ORLEANS 1101 K Street NW Washington, DC 20005	09/15/2008	Donation	\$ 1,000.00
FRIENDS OF NEW ORLEANS 1101 K Street NW Washington, DC 20005	10/09/2008	Donation	\$ 1,000.00
GIROD JACKSON CAMPAIGN FUND 2439 Manhattan Blvd. Ste. 207 Harvey, LA 70058	01/30/2008	Donation	\$ 1,000.00
GRAND BEAR PRO SHOP 12040 Grandway Blvd. Saucier, MS 39574	05/02/2008	Golf with constituents	\$ 89.00
GRAND BEAR SNACKS 12040 Grandway Blvd. Saucier, MS 39574	02/19/2008	Meals	\$ 69.84
GRAND BEAR SNACKS 12040 Grandway Blvd. Saucier, MS 39574	05/02/2008	Lunch	\$ 20.76
HARBORSIDE INTERNATIONAL 11001 South Doty Avenue East Chicago, IL 60628	07/02/2008	Dinner meeting	\$ 421.67
3. SUBTOTAL (optional)			\$3,840.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
T.C. HAWKINS ,	10/08/2008	Donation	\$ 160.00
HELEN COX SCHOOL 2200 Lapalco Blvd. Harvey, LA 70058	09/03/2008	Donation	\$ 450.00
HOLIDAY INN GRETN 100 Westbank Expressway Gretna, LA 70053	01/07/2008	Lunch meeting	\$ 37.29
HOLIDAY INN GRETN 100 Westbank Expressway Gretna, LA 70053	01/22/2008	Dinner meeting	\$ 48.64
HOLIDAY INN GRETN 100 Westbank Expressway Gretna, LA 70053	06/20/2008	Breakfast meeting	\$ 46.99
HOLIDAY INN GRETN 100 Westbank Expressway Gretna, LA 70053	08/04/2008	Lunch meeting	\$ 70.66
HOLLYWOOD CASINO 711 Hollywood Drive Bay St. Louis, MS 39520	01/28/2008	Breakfast meeting	\$ 62.75
HOLLYWOOD CASINO 711 Hollywood Drive Bay St. Louis, MS 39520	01/28/2008	Lunch meeting	\$ 47.50
3. SUBTOTAL (optional)			\$923.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLLYWOOD CASINO 711 Hollywood Drive Bay St. Louis, MS 39520	02/06/2008	Breakfast meeting	\$ 65.00
HOLLYWOOD CASINO 711 Hollywood Drive Bay St. Louis, MS 39520	05/26/2008	Lunch meeting	\$ 214.00
HOLLYWOOD CASINO 711 Hollywood Drive Bay St. Louis, MS 39520	06/09/2008	Dinner meeting	\$ 103.15
HOLLYWOOD CASINO 711 Hollywood Drive Bay St. Louis, MS 39520	09/08/2008	Lunch meeting	\$ 63.75
HOLLYWOOD FLOWERS 312 Williams Blvd. Kenner, LA 70062	06/19/2008	Flowers for constituents	\$ 333.66
HOUSTON'S RESTAURANT 4141 Veterans Blvd. Metairie, LA 70006	09/25/2008	Dinner meeting	\$ 70.27
HOUSTON'S RESTAURANT 4141 Veterans Blvd. Metairie, LA 70006	10/10/2008	Dinner meeting	\$ 113.76
IHOP 3400 S. I-10 Service Rd. Metairie, LA 70001	04/21/2008	Breakfast meeting	\$ 19.71
3. SUBTOTAL (optional)			\$983.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNATIONAL TRAN FEE Km. 19.5 Carrret. Transp. San Jose del Cabo, ME	11/06/2008	Golf	\$ 21.06
GIROD JACKSON 2439 Manhattan Blvd. Ste. 207 Harvey, LA 70058	07/07/2008	Tickets for Essence Festival	\$ 3,150.00
GIROD JACKSON 2439 Manhattan Blvd. Ste. 207 Harvey, LA 70058	11/25/2008	Reimbursment for food	\$ 1,781.00
JEFFERSON SPORTS AND SCHOLASTIC FOUNDATION 1500 Lafayette St. Ste. 121	06/26/2008	Donation	\$ 25,000.00
JEFFERSON SPORTS AND SCHOLASTIC FOUNDATION 1500 Lafayette St. Ste. 121	07/03/2008	Donation	\$ 8,000.00
JET BLUE ,	06/12/2008	Airline tickets for parish travel	\$ 349.00
JOHNSON UNIFORM 619 Westwood Drive Marrero, LA 70072	06/24/2008	Golf tournament supplies	\$ 1,250.00
PAUL JOHNSON JR. 4057 Windmere Street Harvey, LA 70058	11/03/2008	Professional Fees	\$ 2,500.00
3. SUBTOTAL (optional)			\$42,051.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA JOSEPH Marrero, LA	06/27/2008	Donation	\$ 1,000.00
KATZ & COLUMBUS 814 Barrone Street New Orleans, LA 70113	05/20/2008	Public relations	\$ 2,250.00
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordan S. Crossing St. Gonzales, LA 70737	05/22/2008	Photography for golf tournament	\$ 271.66
KEVA LANDRUM CAMPAIGN FUND ,	07/03/2008	Donation	\$ 500.00
LA MADELINE 5171 Citrus Blvd. Harahan, LA 70121	05/05/2008	Breakfast meeting	\$ 10.73
LA PURCHASE KITCHEN 8853 Veterans Blvd. Metairie, LA 70003	06/11/2008	Lunch meeting	\$ 35.85
JARRETT LEE 40 Gainswood Drive E Marrero, LA 70072	08/19/2008	Contract labor	\$ 450.00
LIL DIZZY'S CAFE 1500 Esplanade Avenue New Orleans, LA 70116	10/02/2008	Lunch meeting	\$ 26.89
3. SUBTOTAL (optional)			\$4,545.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINCOLN ELEMENTARY 1429 Ames blvd. Marrero, LA 70072	06/11/2008	Donation	\$ 500.00
LIONS CLUB Marrero, LA	07/11/2008	Dues	\$ 30.00
ALFREDO LOSTON Harvey, LA	09/30/2008	Pastors appreciation luncheon	\$ 180.00
MARRERO TROJANS Marrero, LA	07/29/2008	Donation	\$ 625.00
MESSINA 2717 Williams Blvd. Kenner, LA 70062	09/30/2008	Donation for senior luncheon	\$ 3,375.00
MEYER ENGINEERS LTD. P.O. Box 763 Metairie, LA 70004	07/03/2008	Essence tickets	\$ 7,194.10
MONEY HILL 100 Country Club Drive Abita Springs, LA 70420	09/02/2008	Golf with constituents	\$ 106.02
MONEY HILL 100 Country Club Drive Abita Springs, LA 70420	10/16/2008	Golf with constituents	\$ 167.50
3. SUBTOTAL (optional)			\$12,177.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORTON'S STEAKHOUSE 365 Canal Street New Orleans, LA 70130	02/11/2008	Dinner meeting	\$ 106.02
MORTON'S STEAKHOUSE 365 Canal Street New Orleans, LA 70130	06/06/2008	Dinner meeting	\$ 167.50
MULLIGAN'S BAR & GRILLE Baton Rouge, LA	03/27/2008	Lunch meeting	\$ 26.75
MULLIGAN'S BAR & GRILLE Baton Rouge, LA	06/20/2008	Lunch meeting	\$ 19.30
MULLIGAN'S BAR & GRILLE Baton Rouge, LA	09/18/2008	Dinner meeting	\$ 25.61
NAHB CONVENTION ,	01/22/2008	Travel	\$ 130.00
NEW HOPE COMMUNITY CHURCH 5856 Greenwell Springs Rd Baton Rouge, LA 70806	06/30/2008	Donation	\$ 1,200.00
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 101 Lapalco Blvd. Gretna, LA 70056	06/02/2008	Breakfast meeting	\$ 37.23
3. SUBTOTAL (optional)			\$1,712.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 101 Lapalco Blvd. Gretna, LA 70056	11/29/2008	Breakfast meeting	\$ 21.69
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd. Harvey, LA 70058	08/21/2008	Dinner meeting	\$ 80.70
NEW ORLEANS HAMBURGER 1005 S. Cleaview Parkway Jefferson, LA 70121	01/23/2008	Dinner meeting	\$ 43.48
NEW ORLEANS HAMBURGER 1005 S. Cleaview Parkway Jefferson, LA 70121	10/31/2008	Lunch meeting	\$ 36.43
NEW ORLEANS INTERNATIONAL New Orleans, LA	03/11/2008	Parking at airport	\$ 26.77
NEW ORLEANS SAINTS 5800 Airline Hwy Metairie, LA 70003	04/21/2008	Tickets for game	\$ 1,552.00
NEW ORLEANS SAINTS 5800 Airline Hwy Metairie, LA 70003	06/25/2008	Tickets for game	\$ 1,552.00
OAK HARBOR GOLF CLUB 201 Oak Harbor Blvd. Slidell, LA 70458	05/13/2008	Golf with constituents	\$ 29.00
3. SUBTOTAL (optional)			\$3,342.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OAK HARBOR GOLF CLUB 201 Oak Harbor Blvd. Slidell, LA 70458	09/11/2008	Golf with constituents	\$ 29.00
OAK HARBOR GOLF CLUB 201 Oak Harbor Blvd. Slidell, LA 70458	10/08/2008	Golf with constituents	\$ 32.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	06/23/2008	Office supplies	\$ 984.16
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	08/11/2008	Office supplies	\$ 602.78
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	11/12/2008	Office supplies	\$ 39.14
OMNI ROYAL ORLEANS HOTEL 621 Saint Louis Street New Orleans, LA 70140	05/23/2008	Prayer Breakfast	\$ 784.89
OUTBACK STEAKHOUSE 1601 Barataria Blvd. Marrero, LA 70072	06/16/2008	Lunch meeting	\$ 41.26
PANDA KING II Marrero, LA	05/15/2008	Lunch meeting	\$ 23.23
3. SUBTOTAL (optional)			\$2,536.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEACEWEAVERS 8125 Crouse Road Bath, NY 14810	08/13/2008	Donation for annual banquet	\$ 300.00
PELICAN ICE 711 Okley Street Kenner, LA 70062	08/15/2008	Ice for golf tournament	\$ 309.00
PELICAN POINT 6300 Championship Ct. #101 Gonzales, LA 70737	03/27/2008	Golf with constituents	\$ 55.00
PELICAN POINT 6300 Championship Ct. #101 Gonzales, LA 70737	06/23/2008	Golf with constituents	\$ 110.00
PELICAN POINT 6300 Championship Ct. #101 Gonzales, LA 70737	09/17/2008	Golf with constituents	\$ 128.83
PELICAN POINT 6300 Championship Ct. #101 Gonzales, LA 70737	11/24/2008	Golf with constituents	\$ 110.00
POPEYES ,	09/08/2008	Lunch	\$ 25.11
QUEST GROUP 814 Baronne Street New Orleans, LA 70113	11/12/2008	Design and Printing	\$ 1,525.00
3. SUBTOTAL (optional)			\$2,562.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY ,	10/14/2008	Gasoline for campaign vehicle	\$ 47.54
ESCALINA RATLIFF 1613 Haydel Drive Marrero, LA 70072	09/03/2008	Picture frames	\$ 30.00
RAY BRANDT NISSAN INC. 1884 Westbank Expressway Harvey, LA 70058	10/03/2008	Vehicle for golf tournament prize	\$ 11,995.00
RED LOBSTER 3020 N. Causeway Blvd. Metairie, LA	03/24/2008	Dinner meeting	\$ 138.84
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	07/07/2008	Dinner meeting	\$ 250.40
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	07/21/2008	Dinner meeting	\$ 625.60
ROBIN PITTMAN CAMPAIGN FUND 4811 Bancroft Drive New Orleans, LA 70122	06/24/2008	Donation	\$ 500.00
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Mem. Blvd. Metairie, LA 70002	03/03/2008	Dinner meeting	\$ 322.86
3. SUBTOTAL (optional)			\$13,910.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Mem. Blvd. Metairie, LA 70002	10/30/2008	Dinner meeting	\$ 112.96
RYAN'S RESTAURANT 1748 SW Railroad Avenue Hammond, LA 70403	05/13/2008	Seniors luncheon	\$ 200.00
SACS ,	06/10/2008	Donation	\$ 250.00
SAMS CLUB 1527 Manhattan Blvd. Harvey, LA 70058	05/06/2008	Food for golf tournament	\$ 947.94
SAMS CLUB 1527 Manhattan Blvd. Harvey, LA 70058	06/03/2008	Food for golf tournament	\$ 114.63
SANTA MARIA GOLF 10333 N. Mall Drive Baton Rouge, LA 70809	06/24/2008	Golf	\$ 43.00
SHERATON HOTEL 500 Canal Street New Orleans, LA 70130	07/10/2008	Dinner meeting	\$ 88.92
SHONEY'S 420 Westbank Expressway Gretna, LA 70053	06/10/2008	Breakfast meeting	\$ 49.12
3. SUBTOTAL (optional)			\$1,806.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE 1942 Williams Blvd. Kenner, LA 70062	07/28/2008	Donation	\$ 300.00
SOUTHWEST AIRLINES New Orleans, LA	01/22/2008	Airline tickets for parish travel	\$ 323.00
DAVID ST. ETIENNE 651 Leson Ct. Harvey, LA 70058	07/07/2008	Essence tickets	\$ 3,750.00
ST. JOSEPH BAPTIST CHURCH 610 6th Street Gretna, LA 70053	06/06/2008	Donation	\$ 100.00
STEIN MART 2840 Veterans Blvd. Metairie, LA 70002	06/18/2008	Supplies for golf tournament	\$ 378.30
STONEBRIDGE GOLF CLUB 1500 Stonebridge Drive Gretna, LA 70056	02/26/2008	Golf with constituents	\$ 55.00
STONEBRIDGE GOLF CLUB 1500 Stonebridge Drive Gretna, LA 70056	05/07/2008	Deposit for golf tournament	\$ 1,000.00
STONEBRIDGE GOLF CLUB 1500 Stonebridge Drive Gretna, LA 70056	06/04/2008	Golf with constituents	\$ 156.57
3. SUBTOTAL (optional)			\$6,062.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STONEBRIDGE GOLF CLUB 1500 Stonebridge Drive Gretna, LA 70056	08/12/2008	Services for Golf Tournament	\$ 7,765.23
SWEET FIRE & ICE 701 Veterans Blvd. Metairie, LA 70003	01/24/2008	Lunch meeting	\$ 94.37
T-MOBILE 1121 Manhattan Blvd. Harvey, LA 70058	06/10/2008	Phone service	\$ 1,184.85
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	01/07/2008	Golf with constieutns	\$ 129.41
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	02/12/2008	Membership dues	\$ 50.00
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	03/17/2008	Lunch meeting and golf	\$ 140.02
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	03/28/2008	Golf with constiutents	\$ 76.87
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	03/31/2008	Lunch meeting and golf	\$ 295.41
3. SUBTOTAL (optional)			\$9,736.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	04/14/2008	Golf with constituent	\$ 25.00
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	04/24/2008	Golf with constituent	\$ 25.00
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	05/14/2008	Golf with constituent	\$ 25.00
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	05/21/2008	Golf with constituents	\$ 114.17
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	06/12/2008	Lunch meeting	\$ 45.96
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	07/07/2008	Golf and lunch meeting	\$ 119.70
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	08/19/2008	Golf with constituent	\$ 25.00
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	09/25/2008	Golf with constituent	\$ 30.49
3. SUBTOTAL (optional)			\$410.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGET 1731 Manhattan Blvd. Harvey, LA	05/13/2008	Supplies for golf tournament	\$ 418.69
TARGET 1731 Manhattan Blvd. Harvey, LA	06/02/2008	Supplies for senior luncheon	\$ 84.79
THE BLACK MEN UNITED S&P CLUB ,	07/31/2008	Donation	\$ 100.00
THE LADY HEAT ASSOCIATION ,	10/03/2008	Donation	\$ 100.00
THE NEW ORLEANS CONNECTION 3251 Manhattan Blvd. Ste. B2 Harvey, LA 70058	01/15/2008	Lunch meeting	\$ 45.58
THE NEW ORLEANS CONNECTION 3251 Manhattan Blvd. Ste. B2 Harvey, LA 70058	04/22/2008	Dinner meeting	\$ 118.72
THE NEW ORLEANS CONNECTION 3251 Manhattan Blvd. Ste. B2 Harvey, LA 70058	04/29/2008	Lunch meeting	\$ 118.73
THE NEW ORLEANS CONNECTION 3251 Manhattan Blvd. Ste. B2 Harvey, LA 70058	05/27/2008	Prayer brunch	\$ 788.55
3. SUBTOTAL (optional)			\$1,775.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE NEW ORLEANS CONNECTION 3251 Manhattan Blvd. Ste. B2 Harvey, LA 70058	06/23/2008	Dinner meeting	\$ 118.70
THE NEW ORLEANS CONNECTION 3251 Manhattan Blvd. Ste. B2 Harvey, LA 70058	07/17/2008	Lunch meeting	\$ 39.12
THE NEW ORLEANS CONNECTION 3251 Manhattan Blvd. Ste. B2 Harvey, LA 70058	07/29/2008	Lunch meeting	\$ 118.72
THE NEW ORLEANS CONNECTION 3251 Manhattan Blvd. Ste. B2 Harvey, LA 70058	08/07/2008	Lunch meeting	\$ 41.94
THE NEW ORLEANS CONNECTION 3251 Manhattan Blvd. Ste. B2 Harvey, LA 70058	09/23/2008	Dinner meeting	\$ 98.94
THE NEW ORLEANS CONNECTION 3251 Manhattan Blvd. Ste. B2 Harvey, LA 70058	10/27/2008	Dinner meeting	\$ 56.69
THE PERFECT FIT ,	10/07/2008		\$ 60.00
THE PRESERVE GOLF 8901 Hwy 57 N. Vanclave, MS 39565	03/10/2008	Golf with constituents	\$ 120.00
3. SUBTOTAL (optional)			\$654.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PRESERVE GOLF 8901 Hwy 57 N. Vanclave, MS 39565	10/14/2008	Golf with constituents	\$ 240.00
TIMBERTON GOLF CLUB 22 Club House Drive Hattisburg, MS 39401	02/04/2008	Golf with constituents	\$ 59.00
US PARK NET ,	03/13/2008	Parking	\$ 25.50
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	06/12/2008	Advertisement	\$ 99.00
UNITED STATES POSTAL SERVICE Marrero, LA	06/17/2008	Postage & delivery for invitations for fundraiser	\$ 378.00
VICTIM'S AND CITIZENS AGAINST CRIME 3814 Veterans Blvd. Ste. 206 Metairie, LA 70002	06/19/2008	Donation	\$ 100.00
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	02/25/2008	Office supplies	\$ 54.72
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	03/10/2008	Office supplies	\$ 30.41
3. SUBTOTAL (optional)			\$986.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	05/12/2008	Supplies for senior luncheon	\$ 48.76
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	05/28/2008	Golf tournament supplies	\$ 35.55
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	06/02/2008	Senior's luncheon supplies	\$ 236.44
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	06/23/2008	Golf tournament supplies	\$ 95.37
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	09/23/2008	Office supplies	\$ 140.00
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	11/10/2008	Office supplies	\$ 28.55
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	11/24/2008	Office supplies	\$ 29.33
WALGREEN'S 4600 Westbank Expressway Marrero, LA 70053	05/27/2008	Office supplies	\$ 29.61
3. SUBTOTAL (optional)			\$643.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREEN'S 4600 Westbank Expressway Marrero, LA 70053	06/10/2008	Office supplies	\$ 21.74
WALGREEN'S 4600 Westbank Expressway Marrero, LA 70053	08/04/2008	Office supplies	\$ 52.13
WALGREEN'S 4600 Westbank Expressway Marrero, LA 70053	08/18/2008	Office supplies	\$ 17.79
WESTBANK ARC 523 Cook Street Gretna, LA 70053	08/11/2008	Donation	\$ 100.00
WESTBANK TROPHIES 1339 Westbank Expressway Westwego, LA 70094	06/03/2008	Trophies for golf tournament	\$ 247.95
WESTBANK WAREHOUSE 6245 Westbank Expressway Marrero, LA 70072	10/24/2008	Campaign signs	\$ 2,400.00
WESTIN HOTEL 100 Rue Iberville New Orleans, LA 70130	01/09/2008	Lunch meeting	\$ 45.96
WESTIN HOTEL 100 Rue Iberville New Orleans, LA 70130	05/27/2008	Dinner meeting	\$ 192.97
3. SUBTOTAL (optional)			\$3,078.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTIN HOTEL 100 Rue Iberville New Orleans, LA 70130	05/28/2008	Lunch meeting	\$ 44.41
BILLY WILLIAMS ,	08/20/2008	Scholarship awarded for student at Southeastern Univ.	\$ 250.00
SHELIA WILLIAMS ,	06/25/2008	Services for convention	\$ 500.00
WINN DIXIE 3645 Lapalco Blvd. Harvey, LA	07/21/2008	Office supplies	\$ 89.29
ZEA'S RESTAURANT 1401 W. Esplanade Avenue Kenner, LA 70065	06/05/2008	Lunch meeting	\$ 123.01
3. SUBTOTAL (optional)			\$1,006.71
4. TOTAL (optional - complete only on last page of this schedule)			\$ 145,296.97

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